

# State of Arizona



## Campaign Finance Report

**UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC**  
**Committee #: 2068**

**Treasurer: MACKAY, THOMAS R, JR**  
**11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363**  
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### 2006 Pre-General Election Report

Election Cycle: **2005-2006**  
Date Filed: April 24, 2007  
Reporting Period: October 3, 2006-October 18, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$12,893.56)
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,320.29
Cash Balance at End of Reporting Period:	(\$14,213.85)

Report ID: 10880

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,033.31	\$286.98	\$1,320.29	\$8,278.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$1,223.25
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$796.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,033.31	\$286.98	\$1,320.29	\$10,297.78
Bill Payments for Previous Expenditures	D1	\$286.98		\$286.98	\$286.98
<b>Total Cash Disbursed</b>		\$1,320.29			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	HOOKEM-UP WIRELESS	10/03/2006	\$286.98	\$286.98
<b>Address:</b>	9827 W. GRAND AVENUE, SUN CITY, AZ 85351		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Telephone Purchase and Service Contract			
<b>Name:</b>	VISTA PRINT INCORPORATED	10/03/2006	\$133.96	\$352.05
<b>Address:</b>	95 Hayden Ave, , Lexington, MA 02421		Cash	
<b>Memo:</b>	Business Cards Printing			
<b>Name:</b>	VISTA PRINT INCORPORATED	10/03/2006	\$218.09	\$352.05
<b>Address:</b>	95 Hayden Ave, , Lexington, MA 02421		Cash	
<b>Memo:</b>	Business Cards and Printing Services			
<b>Name:</b>	ALBERTSON'S	10/04/2006	\$11.96	\$42.21
<b>Address:</b>	GRAND AVENUE AND REEMS, SURPRISE, AZ 85374		Cash	
<b>Memo:</b>	Refreshments for members			
<b>Name:</b>	ALBERTSON'S	10/05/2006	\$14.78	\$42.21
<b>Address:</b>	GRAND AVENUE AND REEMS, SURPRISE, AZ 85374		Cash	
<b>Memo:</b>	Refreshments for Members			
<b>Name:</b>	OFFICE MAX	10/05/2006	\$428.52	\$1,229.74
<b>Address:</b>	11TH ST BELL, PHOENIX, AZ 85022		Cash	
<b>Memo:</b>	New Laser Printer and Printing Supplies for Hall / Classroom			
<b>Name:</b>	ALBERTSON'S	10/06/2006	\$15.47	\$42.21
<b>Address:</b>	GRAND AVENUE AND REEMS, SURPRISE, AZ 85374		Cash	
<b>Memo:</b>	Refreshments for Members			
<b>Name:</b>	HOME DEPOT	10/06/2006	\$48.46	\$48.46
<b>Address:</b>	GRAND AND BELL, SURPRISE, AZ 85374		Cash	
<b>Memo:</b>	Hardware / Equipment			
<b>Name:</b>	OFFICE MAX	10/10/2006	\$108.50	\$1,229.74
<b>Address:</b>	11TH ST BELL, PHOENIX, AZ 85022		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	STAPLES	10/10/2006	\$35.65	\$35.65
<b>Address:</b>	4350 W Camelback Rd, , Glendale, AZ 85301		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	YAHOO! INCORPORATED	10/15/2006	\$17.92	\$17.92
<b>Address:</b>	701 First Ave, , Sunnyvale, CA 94089		Cash	
<b>Memo:</b>	E-mail and Web Storage Fees			
Total of Operating Expenses			\$1,320.29	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,320.29	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>		
HOOKEM-UP WIRELESS	10/03/2006	\$286.98
Original Amount of Debt: \$286.98		
Original Transaction Date: 10/03/2006		
Bill Payment	10/03/2006	(\$286.98)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
Total of Outstanding Debt Before Adjustments		\$286.98
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$286.98
Total of Outstanding Debt After Adjustments		\$0.00

